Case 21-10907-MBK Doc 29 Filed 03/14/23 Entered 03/14/23 14:05:48 Desc Main Document Page 1 of 2

Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2022 to 03/13/2023 Chapter 13 Case No. 21-10907 / MBK

Kimberly A. Malmgren

Petition Filed Date: 01/31/2021 341 Hearing Date: 02/25/2021 Confirmation Date: 06/23/2021

Case Status: Open / Confirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2022	\$1,490.00	82415540	02/28/2022	\$1,490.00	83023250	03/31/2022	\$1,490.00	83714450
04/29/2022	\$1,490.00	84303150	05/31/2022	\$1,490.00	84942560	07/01/2022	\$1,490.00	85591690
08/02/2022	\$1,490.00	86163670	09/01/2022	\$1,490.00	86811390	09/30/2022	\$1,490.00	87351680
10/31/2022	\$1,490.00	87984320	12/01/2022	\$1,490.00	88565040	01/04/2023	\$1,490.00	89113050
02/01/2023	\$1,490.00	89717800	03/01/2023	\$1,490.00	90243770			

Total Receipts for the Period: \$20,860.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$37,940.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due					
0	Kimberly A. Malmgren	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	Jonathan Goldsmith-Cohen, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00					
1	DISCOVER BANK	Unsecured Creditors	\$7,706.27	\$0.00	\$7,706.27					
2	MIDLAND CREDIT AS AGENT FOR  »» WEBBANK/DELL /DC-010235-14	Unsecured Creditors	\$2,286.36	\$0.00	\$2,286.36					
3	PORTFOLIO RECOVERY ASSOCIATES  »» WALMART	Unsecured Creditors	\$707.74	\$0.00	\$707.74					
4	NATIONSTAR MORTGAGE LLC  »» P/22 WOLFHILL AVE/1ST MTG/COMM LOAN	Mortgage Arrears	\$68,914.16	\$33,638.00	\$35,276.16					

Case 21-10907-MBK Doc 29 Filed 03/14/23 Entered 03/14/23 14:05:48 Desc Main Document Page 2 of 2

#### Chapter 13 Case No. 21-10907 / MBK

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts: \$37,940.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$33,638.00 Current Monthly Payment: \$1,490.00 Paid to Trustee: \$2,919.28 Arrearages: \$0.00

Funds on Hand: \$1,382.72

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE USING TFS BILL PAY! Visit <a href="https://www.TFSBillPay.com">www.TFSBillPay.com</a> for more information.

View your case information online for *FREE*! Register today at <u>www.ndc.org</u> or scan this code to get started.

